

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF LEWIS COUNTY, WASHINGTON**

**IN THE MATTER OF COMPLETION  
OF 2010 COUNTY FORCES PROJECTS**

} **RESOLUTION NO. 11- 128**

**IT IS HEREBY RESOLVED** by the Board of County Commissioners that the following road construction was completed by County Forces in the calendar year 2010, at the cost shown and is hereby directed to be published in compliance with RCW 36.77.070. Costs shown do not include engineering, right of way charges, or County Forces expenditures less than ten thousand dollars.


C.R.P. NO.	NAME OF PROJECT	COUNTY FORCES COSTS
2146	Countywide 3R Program	\$ 495,071
2126	Carr Rd Erosion & Culvert Repair (3R)	\$ 131,712
2046	Countywide Paths & Trails	\$47,763
* TOTAL		\$674,546

\*"TOTAL" includes only those 2010 projects that exceed \$10,000 in County Forces expenditures.

**PASSED IN REGULAR SESSION** this 18<sup>th</sup> day of April, 2011.

**APPROVED AS TO FORM:**

Jonathan L. Meyer, Prosecuting Attorney


  
By: Deputy Prosecuting Attorney

**BOARD OF COUNTY  
COMMISSIONERS**

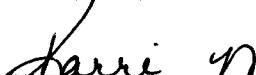
**LEWIS COUNTY, WASHINGTON**

  
Ron Ayerill, Chairman

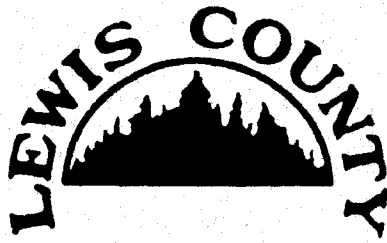
  
F. Lee Grose, Vice Chairman

  
P.W. Schulte, Member

**ATTEST:**

  
Clerk of the Board





## Department of Public Works

**Tim Elsea, P.E.**  
**Director/County Engineer**

**Rod Lakey, P.E.**  
**Assistant County Engineer**

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**Administration • Engineering Services • Traffic • Road Maintenance • Real Estate Services • Waste Management**

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### **EXECUTIVE SUMMARY**

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**BOCC:** APRIL 6, 2011  
**DEPARTMENT:** PUBLIC WORKS  
**ITEM:** PUBLISH COUNTY FORCES PROJECT COSTS FOR 2010  
**CONTACT:** TIM ELSEA, DIRECTOR/COUNTY ENGINEER

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Pursuant to RCW 36.77.070, the Board of County Commissioners is required to publish in a newspaper of general circulation, a brief description of the work together with an accurate statement of the true and complete cost of construction projects completed by County Forces in 2010, where the cost of the work exceeds \$10,000.

Construction by County Forces is defined in WAC 136-18-020 as construction work performed by personnel carried on the county payroll using county owned, leased or rented equipment.

Publication of the executed resolution will fulfill the requirements of RCW 36.77.070.

# BOCC AGENDA ITEM SUMMARY

(Revised 10-6-10)

AGENDA ITEM # \_\_\_\_\_ RESOLUTION #: 11-128 BOCC MEETING DATE: April 18, 2011

**SUGGESTED WORDING FOR AGENDA ITEM:**

Publish 2010 County Forces construction costs pursuant to RCW 36.77.070

☒ Notice ☒ Consent ☐ Hearing

**BRIEF REASON FOR BOCC ACTION:**

County Forces construction projects with expenditures exceeding \$10,000 must be shown and published in accordance with RCW 36.77.070

SUBMITTED BY: Mike Kroll PHONE: X2665 DATE SUBMITTED: 4/6/11

CONTACT PERSON WHO WILL ATTEND BOCC MEETING: Tim Elsea

**TYPE OF ACTION NEEDED:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Approve Resolution        | <input type="checkbox"/> Call for Bids/Proposals                                   |
| <input type="checkbox"/> Approve Ordinance (traffic or other) | <input type="checkbox"/> Bid Opening   |
| <input type="checkbox"/> Execute Contract/Agreement           | <input type="checkbox"/> Notice for Public Hearing *(see publication requirements) |
| <input type="checkbox"/> Other (please describe): _____       |  |

**\*PUBLICATION REQUIREMENTS:**

☒ Notice emailed to Clerk ☐ Not applicable

Hearing Date: \_\_\_\_\_ (Must be at least 10 days after 1<sup>st</sup> publication date)  
(2 weeks for routine budget, property disposal/ auction or vacations)  
Publish Date(s): April 20, 2011 (3 weeks for property lease)

Publications(s): ☒ EAST COUNTY JOURNAL ☐ CHRONICLE ☐ OTHER \_\_\_\_\_

**ALL AGENDA ITEMS:**

Department Director/Head: [Signature]  
Prosecuting Attorney: [Signature]

HR Policy/Personnel Items  
HR Administrator: \_\_\_\_\_

**Accounting/Budget & Payroll Items**

Budget/Fiscal Director: \_\_\_\_\_  
Chief Accountant: \_\_\_\_\_

**Banking or Revenue Items**

Treasurer: \_\_\_\_\_

Fund: \_\_\_\_\_  
Department: \_\_\_\_\_  
Total Amount: \$ \_\_\_\_\_

**\*APPROVALS  
MUST BE  
OBTAINED  
BEFORE  
SUBMITTING  
ITEM TO BOCC**

**CLERK'S DISTRIBUTION OF SIGNED DOCUMENTS:**

Send cover letter: \_\_\_\_\_  
(address of recipient) \_\_\_\_\_  
File originals: BOCC mtg folder  
File copy: Hearing/Bid Folder

Additional Copies:  
Mike Kroll, PW  
Ed Oliphant, PW  
Kim Amrine, PW  
Karen Soukkala, Fiscal